

EXHIBIT 314

Invoice #

SAN FRANCISCO UNIFIED SCHOOL DISTRICT **MILEAGE/EXPENSE REPORT**

Name: Lynda Boyer-Chu

Address :

GWHS, 600 32nd Avenue San Francisco, CA 94121

MILEAGE:

Date

Travel From - To

RT

Miles

Reason

0.00 \$0.00

TOTAL REIMBURSEMENT

(\$0.545 as of January 1, 2018)

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EXPENSES*:

Date Type Meals/Lodging/Taxi/Supplies/Phone/Parking 6/26/2018 Pantene

spray for vaping lesson 8/17/2018 Pantene spray for vaping lesson 6/26/2018 water bottle spray bottles for vaping lesson

Cost

Reason 64.77 vaping kits for TUPE 48.50 vaping kits for TUPE 29.25 vaping kits for TUPE

\$ | \$
142.52

Sub Total Expenses: Sub Total Mileage: **Less Travel Advance**

Balance Due/Refund * Attach all receipts

142.52

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Employee Certifies Correct: Lynda Boyer-Chu

Date: 9-27-2018

Supervisor Approves:

Date: